

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76118***76118***

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Monday, November 07, 2011 10:37:27 AM

Item ID: D3876-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Protector - RH Fwd Wall
Start Date: 11/7/2011 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 11/16/2011 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo <i>PM76117</i>	0.00							<i>Cu/4/17</i>
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									<i>11/11/21</i>
QC	Memo	0.00							
Quality Control									<i>11-11-17</i> <i>(3)</i>

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Picklist Print

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Work Order ID: 76118

76118

Parent Item: D3876-1

D3876-1

Parent Item Name: Protector - RH Fwd Wall

Start Date: 11/7/2011

Required Date: 11/16/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 09-01-14 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased		No		100	sf	398.1403	3.607	7.593684			

MI FXS 125-F60029-04

**

11-11-14

GE PLASTICS LEXAN SHEET

Location

Loc Qty

Loc Code

MAT018

398.140289

116236

398.140289

116236

(3)

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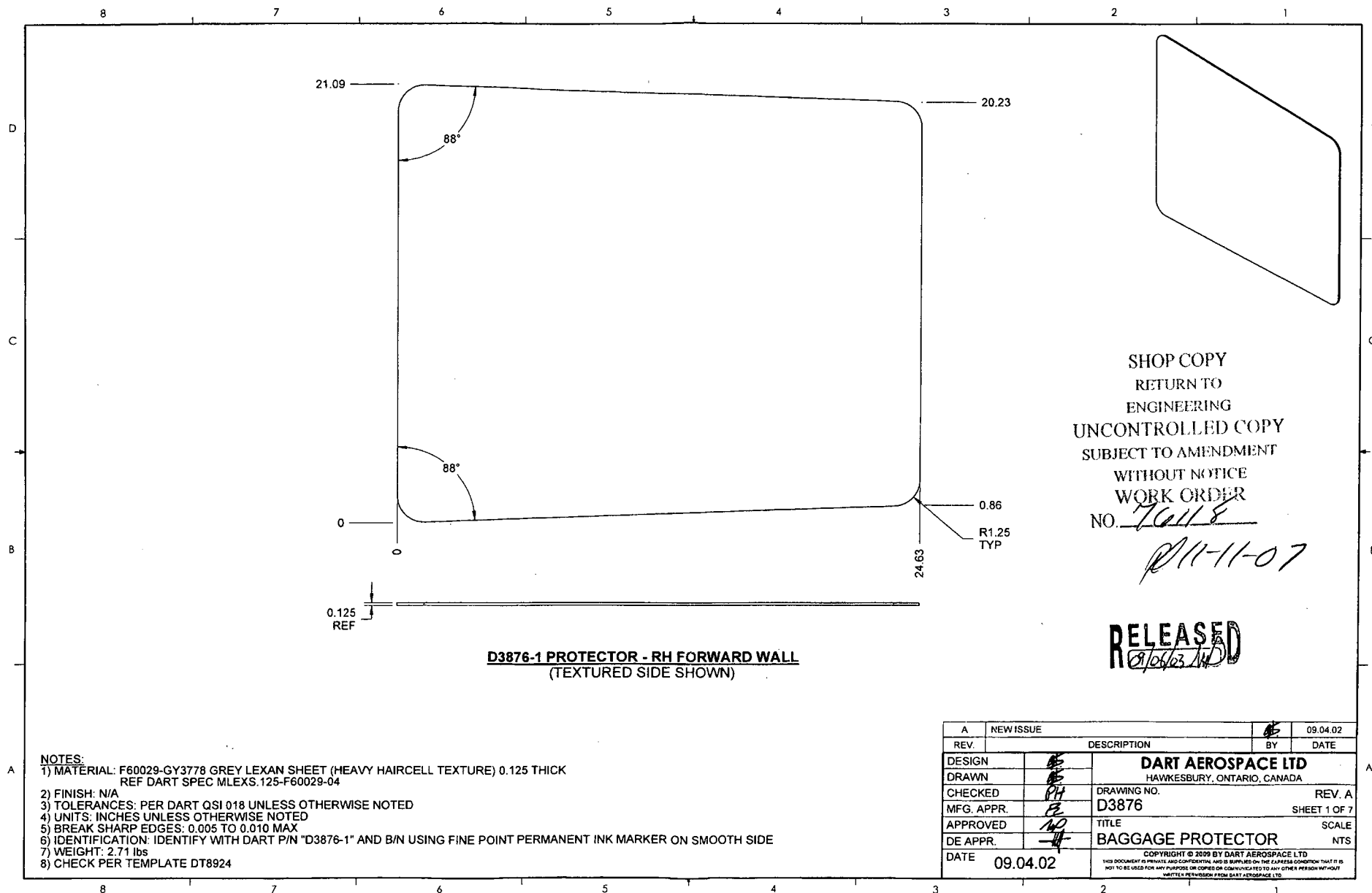
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